

EXISTING NONPROFIT LEASE AGREEMENTS

CATEGORY: Childcare

Lessee Name	RevNon	Effectv Date	Uses	Active Status	Years Remaining	Acres	FY2000 Revenue
EDUCATIONAL ENRICHMENT SYSTEMS INC/02	R	8/1/98	CHILD CARE CTR.-LOW INCOME	NORMAL	17.77	1.450	\$1,200.00
KIDS CORNER INC	R	2/1/88	CHILD CARE CENTER	HELD OVER	0.00	0.034	\$7,200.00
NEIGHBORHOOD HOUSE ASSOC/04	R	6/5/97	CHILD CARE FACILITY	NORMAL	7.43	0.117	\$18,000.00
OCEAN BEACH CHILD CARE PROJECT	N	10/1/90	CHILD CARE/LOW INCOME FMLYS	HELD OVER	0.00	0.331	\$0.00
SOCIAL ADVOCATES FOR YOUTH (SAY)/02	R	6/10/98	CHILD CARE CENTER	NORMAL	0.62	0.001	\$600.00
SOCIAL ADVOCATES FOR YOUTH INC (SAY)	R	9/1/96	CHILD CARE CENTER	NORMAL	0.85	0.046	\$3,150.00

CATEGORY: Econ. Dev./Redevelopment

Lessee Name	RevNon	Effectv Date	Uses	Active Status	Years Remaining	Acres	FY2000 Revenue
ACCION SAN DIEGO	N	10/1/94	OFFICE	MO-MO	0.00	0.020	\$0.00
AMERICAN-RUSSIAN	R	7/1/99	RECEPTION SERVICE	HELD OVER	0.00	0.004	\$4,080.00
ASIAN BUSINESS	R	8/1/00	OFFICE	NORMAL	0.76	0.009	\$3,780.00
CITY HEIGHTS TOWN	N	7/1/96	GENERAL OFFICE & MEETINGS	HELD OVER	0.00	0.016	\$0.00
GLOBAL ENERGY NETWORK	R	9/1/00	OFFICE FOR SVCES.& RESEARCH	NORMAL	0.85	0.011	\$6,254.60
JAPAN SOCIETY OF SAN	R	1/1/96	OFFICE SPACE	EXTENDED	0.59	0.005	\$2,915.00
NORMAL HEIGHTS	N	9/1/88	COMMUNITY CENTER	HELD OVER	0.00	0.360	\$0.00
SD COUNTY HISPANIC	R	6/1/00	OFFICE SPACE	NORMAL	0.59	0.040	\$6,681.70
VIETNAMESE FEDERATION	R	2/12/97	COMMUNITY CENTER	NORMAL	46.33	0.470	\$600.00
WORLD TRADE CENTER	N	10/1/94	OFFICE SPACE & BOOKSTORE	HELD OVER	0.00	0.211	\$0.00

CATEGORY: Educational and Training

Lessee Name	RevNon	Effectv Date	Uses	Active Status	Years Remaining	Acres	FY2000 Revenue
EDUCATIONAL ENRICHMENT SYSTEMS INC	R	5/1/92	CHILD CARE CENTER	HELD OVER	0.00	0.230	\$3,000.00
INTERNATIONAL SCHOOL OF MANAGEMENT	R	9/1/00	OFFICE SPACE	NORMAL	1.85	0.096	\$26,947.20
PASADENA COLLEGE	N	8/1/92	ACCESS BETWEEN POR. COLLEGE	NORMAL	16.77	0.000	\$0.00

CATEGORY: Museums and Cultural Centers

Lessee Name	RevNon	Effectv Date	Uses	Active Status	Years Remaining	Acres	FY2000 Revenue
*BALBOA ART CONSERVATION CENTER	N	3/1/81	ART CONSERVATION & RESTORATN	NORMAL	5.00	0.050	\$0.00

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*CASA DE BALBOA TENANTS	N	3/1/81	VARIOUS MUSEUMS	NORMAL	5.00	0.600	\$0.00
*COMMITTEE OF 100	N	3/1/81	FUND HOUSING FOR BLDG RESTOR	NORMAL	5.00	0.005	\$0.00
*HALL OF CHAMPIONS	N	3/1/81	SPORTS MUSEUM	NORMAL	5.00	0.700	\$0.00
*JAPANESE FRIENDSHIP GARDEN	N	4/1/84	GARDEN MUSEUM	NORMAL	31.00	15.000	\$0.00
*MINGEI FOLD ART MUSEUM	N	5/1/96	FOLK ART MUSEUM	NORMAL	20.00	0.950	\$0.00
*MUSEUM OF PHOTOGRAPHIC ARTS	N	3/1/81	PHOTOGRAPHY MUSEUM	NORMAL	5.00	0.240	\$0.00
*OLD GLOBE THEATER	N	8/1/87	PERFORMING ARTS THEATER	NORMAL	3.00	0.140	\$0.00
*OLD GLOBE THEATER	N	5/1/96	PERFORMING ARTS THEATER	NORMAL	20.00	0.440	\$0.00
*SD AEROSPACE MUSEUM	N	5/1/86	AEROSPACE MUSEUM	NORMAL	10.00	2.300	\$0.00
*SD ART INSTITUTE	N	5/1/96	ART MUSEUM	NORMAL	20.00	0.220	\$0.00
*SD CIVIC LIGHT OPERA "STARLIGHT"	N	11/1/80	PERFORMING ARTS THEATER	NORMAL	4.00	0.090	\$0.00
*SD MODEL RAILROAD MUSEUM	N	7/1/81	RAILROAD MUSEUM	NORMAL	5.00	0.500	\$0.00
BROTHERS UNITED SD FIRE	N	10/1/86	MUSEUM	NORMAL	5.93	0.115	\$0.00
GASLAMP QUARTER HISTORICAL FOUNDATION	R	8/1/92	MUSEUM/EDCA CULTURAL PROGRMS	NORMAL	1.76	0.115	\$600.00
HOUSE OF HOSPITALITY ASSOCIATION, INC.	R	10/1/97	CULTURAL CENTER	NORMAL	17.94	1.547	\$9,082.58
PIONEER HOOK & LADD CO/02	N	11/1/85	FIREHOUSE MUSEUM	HELD OVER	0.00	0.230	\$0.00
SD AUTOMOTIVE MUSEUM INC	N	1/15/88	AUTOMOBILE MUSEUM	NORMAL	12.23	0.690	\$0.00
SD COUNTY HISTORICAL DAYS ASSOC	N	2/18/71	CUSTODIAN/CHAPEL	MO-MO	0.00	0.090	\$0.00
SD HISTORICAL SOCIETY	N	8/17/72	OPERATION/MUSEUM	MO-MO	0.00	0.220	\$0.00
SD MUSEUM OF ART	N	3/1/90	ART MUSEUM	NORMAL	14.35	2.003	\$0.00
SD MUSEUM OF MAN	N	7/1/87	ANTHROPOLOGICAL MUSEUM	NORMAL	11.68	0.741	\$0.00
SD NATURAL HISTORY MUSEUM	N	12/1/97	BIRD ATLAS PROJECT	NORMAL	0.10	0.000	\$0.00
SD SPACE & SCIENCE FOUNDATION	R	9/1/96	SPACE THEATER	NORMAL	30.87	1.000	\$0.00

CATEGORY: Social and Medical Services

Lessee Name	RevNon	Effectv Date	Uses	Active Status	Years Remaining	Acres	FY2000 Revenue
ADULT PROTECTIVE SERVICES, INC.	R	6/1/99	HEALTH CENTER	NORMAL	3.60	0.251	\$18,060.00
ALPHA OF SAN DIEGO INC	N	5/1/92	YOUTH SOCIAL SERVICES	NORMAL	11.52	0.000	\$0.00
ALZHEIMER'S FAMILY CENTER	N	1/22/87	ADULT DAY CARE	NORMAL	6.24	0.064	\$0.00

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ARC OF SAN DIEGO	R	6/1/91	OFFICE/WORKSHOP/TRAINING FAC	NORMAL	40.62	3.000	\$29,478.61
BARRIO STATION INC	N	1/2/79	YOUTH FACILITY	NORMAL	13.19	0.800	\$0.00
BLACK POLICE OFFICERS ASSOCIATION	N	6/1/99	OFFICE SPACE	NORMAL	3.60	0.275	\$0.00
EAST SD NUTRITION CTR	N	8/13/79	SOCIAL SERVICES	MO-MO	0.00	0.480	\$0.00
ELDERHELP OF SD INC	N	5/1/92	SENIOR SOCIAL SERVICES	NORMAL	11.52	0.091	\$0.00
EXPERIMENTAL AIRCRAFT ASSOC	R	10/1/92	TIEDOWN & HANGAR SPACE	HELD OVER	0.00	1.150	\$5,220.00
HARMONIUM, INC/02	R	12/1/98	TEEN ENTREPRENEUR/COUNSELING	NORMAL	1.10	0.148	\$600.00
JEWISH COMMUNITY CENTER	N	10/1/82	COMMUNITY CENTER	NORMAL	47.21	10.000	\$0.00
LOGAN HEIGHTS FAMILY HEALTH CENTER/01	R	3/1/89	COMMUNITY HEALTH CENTER	HELD OVER	0.00	0.068	\$2,400.00
LOGAN HEIGHTS FAMILY HEALTH CENTER/02	N	6/1/88	CLINIC FOR LOW INCOME	HELD OVER	0.00	0.191	\$0.00
MAAC PROJECT	R	11/15/95	COMMUNITY CENTER	HELD OVER	0.00	1.440	\$1,776.62
MID-CITY COMMUNITY CLINIC	N	9/5/89	PROVIDE MED CARE TO LOW INCM	HELD OVER	0.00	0.000	\$0.00
MISSION BAY YACHT CLUB	R	8/1/61	YACHT CLUB	NORMAL	10.77	11.750	\$127,658.95
NATURE SCHOOL	N	3/1/99	GRAFFITI, TRASH ETC. REMOVAL	HELD OVER	0.00	0.000	\$0.00
NEIGHBORHOOD HOUSE ASSOC	N	12/15/70	NEIGHBORHOOD FAC	HELD OVER	0.00	0.326	\$0.00
NEIGHBORHOOD HOUSE ASSOC/02	N	8/1/88	SENIOR CITIZEN CENTER	NORMAL	7.77	1.000	\$0.00
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH	N	4/1/96	PARKING	HELD OVER	0.00	0.464	\$0.00
PRO-TECH INC	N	8/1/89	SENIOR CITIZEN CENTER	NORMAL	8.77	0.219	\$0.00
SALVATION ARMY	R	3/10/98	PARKING LOT	MO-MO	0.00	0.115	\$6,745.00
SAN DIEGANS UNITED FOR SAFE NEIGHBORHOOD	N	10/19/95	OFFICE SPACE	MO-MO	0.00	0.071	\$0.00
SD CALVARY KOREAN CHURCH	N	4/1/81	JOINT USE PARKING DRIVEWAY	MO-MO	0.00	0.050	\$0.00
SD COUNTY SER/JOBS FOR PROGRESS	R	5/1/95	EMPLOYMENT CENTER	EXTENDED	0.51	0.350	\$0.00
SD HOMELESS COALITION	N	12/20/89	FEEDING OF THE HOMELESS	MO-MO	0.00	0.436	\$0.00
SD KIND CORPORATION	N	9/14/79	LOW COST HOUSING	NORMAL	28.90	1.370	\$0.00
SD MEDIATION CENTER	R	8/1/98	GENERAL OFFICE & MEETINGS	EXTENDED	0.76	0.004	\$2,097.90
SD MEDIATION CENTER/02	R	11/1/98	GEN. OFFICE & MTG. ASSEMBLY	EXTENDED	1.01	0.007	\$3,244.50
SD MEDICAL SERVICES ENTERPRISE	R	7/1/00	STORAGE LOT	NORMAL	0.68	0.800	\$0.00
SHERMAN HEIGHTS COMMUNITY CENTER CORP	N	8/1/92	COMMUNITY SVCS/ADMIN OFFICES	NORMAL	21.78	0.557	\$0.00

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SOFA	N	11/23/77	LOW-INCOME HSG	NORMAL	27.09	0.440	\$0.00
SOLEDAD CLUB	R	3/1/99	PUBLIC MTG. ROOMS	NORMAL	13.35	2.420	\$3,091.68
SOUTHEAST COUNSELING & CONSULTING SVCS.	R	5/1/99	TEMPORARY HOUSING - HOMELESS	NORMAL	1.51	0.135	\$900.00

CATEGORY: Youth Org. and Sports

Lessee Name	RevNon	Effectv Date	Uses	Active Status	Years Remaining	Acres	FY2000 Revenue
*SD COMMUNITY COLLEGE	N	10/1/76	BASEBALL FIELD	NORMAL	0.50	10.000	\$0.00
*SD COUNTY CAMPFIRE COUNCIL	N	11/1/57	YOUTH OUTDOOR RECREATION	NORMAL	6.00	6.100	\$0.00
ASSOCIATED STUDENTS SDSU	N	9/24/75	RES INSTRUCT/AQUATIC SPORTS	HELD OVER	0.00	0.482	\$0.00
BOY SCOUTS OF AMERICA-SAN DIEGO COUNTY	N	11/30/87	YOUTH AQUATIC FACILITY	NORMAL	12.10	0.500	\$0.00
BOYS & GIRLS CLUB OF SAN DIEGO, INC.	R	5/1/54	BOYS CLUB	NORMAL	3.51	2.050	\$50.00
BOYS & GIRLS CLUBS OF SD INC	R	2/1/92	YOUTH SERVICES	NORMAL	1.27	1.000	\$1,200.00
BOYS CLUB OF SD INC/03	N	4/1/84	CONST. BOYS GYM	NORMAL	33.45	0.453	\$0.00
CHOLLAS LAKE LITTLE LEAGUE	N	2/1/00	BALL FIELD	NORMAL	0.18	7.100	\$0.00
GIRL SCOUT COUNCIL OF S.D. COUNTY, INC.	N	3/31/55	HEADQUARTERS AND CAMP	NORMAL	4.43	15.000	\$0.00
GIRLS CLUB OF SAN DIEGO	R	11/17/58	GIRLS CLUB HDQTR	NORMAL	8.06	0.000	\$0.00
KID'S COPY	R	11/1/96	COMMUNITY CENTER	HELD OVER	0.00	0.436	\$600.00
LA JOLLA YOUTH INC	N	1/29/79	ATHLETIC FIELD	NORMAL	3.26	6.500	\$0.00
MIRA MESA WEST LITTLE LEAGUE	N	2/1/00	BALL FIELD	NORMAL	0.18	7.900	\$0.00
OMBAC	N	6/1/88	REC EQUIP STORAGE/REC MTG RM	NORMAL	12.60	0.025	\$0.00
PRESIDIO LITTLE LEAGUE	N	2/1/00	BALL FIELD	NORMAL	0.18	10.870	\$0.00
PRO KIDS GOLF ACADEMY	R	9/1/88	GOLF COURSE	NORMAL	12.85	10.950	\$600.00
RANCHO BERNARDO RECREATIONAL COUNCIL	N	2/1/00	BALL FIELD	NORMAL	0.18	4.060	\$0.00
SAN CARLOS LITTLE & SENIOR LEAGUE	N	2/1/00	BALL FIELD	NORMAL	0.18	1.500	\$0.00
SD COUNTY COUNCIL BOY SCOUTS OF AMERICA	N	3/28/57	HEADQUARTERS AND CAMP	NORMAL	6.42	15.610	\$0.00
SD MISSION BAY BOAT & SKI CLUB	R	5/1/80	POWER BOAT CLUB	HELD OVER	0.00	4.257	\$31,707.24
SD ROWING CLUB/INTERCOLLEGIATE	R	8/1/88	ROWING & STORAGE FACILITY	NORMAL	12.77	1.069	\$5,379.82
SD TENNIS PATRONS	R	7/1/94	TENNIS FACILITY	NORMAL	28.70	12.000	\$600.00
SD YOUTH & COMMUNITY SERVICES INC	R	6/1/85	COMM SVC CENTER	NORMAL	4.60	0.230	\$0.00

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SD YOUTH & COMMUNITY SERVICES/03	R	11/1/96	YOUTH & COMMUNITY CENTER	NORMAL	1.01	0.367	\$600.00
SUNSHINE LITTLE LEAGUE	N	2/1/00	BALL FIELD	NORMAL	0.18	40.850	\$0.00
SUNSHINE PONY & COLT LEAGUE	N	2/1/00	BALL FIELD	NORMAL	0.18	40.850	\$0.00
UNITED NATIONS ASSOCIATION OF SD	R	11/1/96	OFFICE, GIFT SHOP	NORMAL	1.01	0.036	\$600.00
US OLYMPIC COMMITTEE	R	9/1/92	BOATHOUSE AND DOCKS	NORMAL	21.86	3.690	\$27,400.32
YMCA/01	R	7/29/80	COMM CTR	NORMAL	29.77	8.820	\$100.00
YMCA/02 FIREHOUSE	N	11/1/87	COMMUNITY CENTER	NORMAL	12.02	0.160	\$0.00
YMCA/03 PENINSULA BRANCH	N	3/2/76	COMMUNITY CENTER	NORMAL	25.36	3.090	\$0.00
YMCA/04 COPLEY	N	10/1/95	RECREATION/COMMUNITY CENTER	NORMAL	19.94	1.950	\$0.00
YMCA/05 LA JOLLA BRANCH	R	3/26/64	RECREATION FAC.	NORMAL	13.42	5.250	\$1,200.00
YMCA/06 PENASQUITOS	N	3/2/94	RECREATIONAL FACILITY	NORMAL	43.38	0.108	\$0.00
YMCA/08	R	6/15/99	SKATEBOARD FACILITY/RELATED	NORMAL	1.63	1.500	\$0.00
YWCA OF SAN DIEGO COUNTY	R	10/1/00	TRANSITIONAL HOUSING	NORMAL	14.94	0.895	\$0.00
						295.567	\$365,401.72

*Administered by Park & Rec.